

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: May 19, 2004

Division: Management Services

Bulk Item: Yes X No     

Department: Administrative Services

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**AGENDA ITEM WORDING:**

Approval of various resolutions for the transfer of funds and resolutions for the receipt of unanticipated revenue.

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**ITEM BACKGROUND:**

See attached schedule of items.

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**PREVIOUS REVELANT BOCC ACTION:**

See attached schedule of items.

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**CONTRACT/AGREEMENT CHANGES:**

N/A

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**STAFF RECOMMENDATIONS:**

Approval

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**TOTAL COST:** N/A

**BUDGETED:** Yes      No

**COST TO COUNTY:** N/A

**SOURCE OF FUNDS:** N/A

**REVENUE PRODUCING:** Yes      No X **AMOUNT PER MONTH**      **Year**     

**APPROVED BY:** County Atty X OMB/Purchasing X Risk Management N/A

**DIVISION DIRECTOR APPROVAL:**

  
Sheila A. Barker

**DOCUMENTATION:** Included X To Follow      Not Required     

**DISPOSITION:**                                     

**AGENDA ITEM #** D-8

**Schedule of Resolutions for the May 19, 2004 Meeting of the Monroe County Board of County Commissioners**

ITEM	DESCRIPTION OF RESOLUTION	ITEM BACKGROUND	PREVIOUS BOCC ACTION	AMOUNT
1	Resolution concerning the receipt of unanticipated funds for cost center 20526/ Rath Foundation Donations; Fund 158/ Miscellaneous Special Revenue Fund	Donations	none	\$ 1,200
2	Resolution to transfer funds from cost center 81006/ Public Defender Conflicts to cost center 81005/ Expert Witness; Cost Center 81004/ Witness Coordination; and cost center 81002/ Clinical Evaluations; Fund 101/ Fine and Forfeiture Fund	Court Administrator	none	\$ 55,000
3	Resolution concerning the receipt of unanticipated funds for cost center 63541/ Project GAMA38- TW Lights/ Signs Construction; Fund 403/ Marathon Airport and cost centers 63075/ Project GAKA72- NIP Ph II Construction and 63059/ Project GAKD56- Security Equipment/ Improvements; Fund 404/ Key West Airport	Additional Grant Funds	none	\$ 190,000
4	Resolution concerning the receipt of unanticipated funds for various cost centers in Fund 404/ Key West Airport and Fund 403/ Marathon Airport	New Grant Accounts	none	\$ 244,000
5	Resolution to transfer funds from cost center 63003/ Key West Airport PFC to cost center 86505/ Budgeted Transfers 404; Fund 404/ Key West International Airport	Grant match	none	\$ 5,000
6	Resolution concerning the receipt of unanticipated funds for cost center 63544/ Project GAMA41/ Terminal Canopy; Fund 403/ Marathon Airport	Grant Match	none	\$ 5,000
7	Resolution to transfer funds from cost center 63003/ Key West PFC to cost center 63093/ Project GAKA90/ Environmental Mitigation; and cost center 63095/ project GAKA92/ Environmental Assessment; Fund 404/ Key West International Airport	Grant Match	none	\$ 7,000
8	Resolution to transfer funds from cost center 63003/ Key West PFC to cost center 86505/ Budgeted Transfers 404; Fund 404/ Key West International Airport	Grant Match	none	\$ 3,000
9	Resolution concerning the receipt of unanticipated funds for cost center 63536/ Project GAMA33/ Resurface Cargo Apron A & E; Fund 403/ Marathon Airport	Grant Match	none	\$ 3,000
10	Resolution to transfer from cost center 26000/ Public Safety Capital Projects; Project CP0201/ Fire/ EMS Vehicle Replacement to cost center 86502/ Budgeted Transfers 304; Fund 304/ One Cent Infrastructure Sales Tax	Fire Engine Repair Costs	none	\$ 8,428
11	Resolution concerning the receipt of unanticipated funds for cost center 11500/ Fire & Rescue Central; Fund 141/ Fire & Ambulance District 1	Transfer from Fund 304	none	\$ 8,428
12	Resolution to transfer funds from cost center 82007/ Family Court Case Management to cost center 82001/ Pro Se Services; Fund 001/ General Fund	Court Administrator	none	\$ 567
13	Resolution to transfer funds from cost center 63002/ Key West Airport R & R to cost center 63001/ Key West O & M; Fund 404/ Key West International Airport	Cover shortfall	none	\$ 85,000
14	Resolution concerning the receipt of unanticipated funds for cost center 13502/ Project GE0402/ Emergency Management Base Grant; Fund 125/ Governmental Fund Type Grants	Grant Funds	none	\$ 29,727
15	Resolution to transfer funds from cost center 85550/ Reserves 207 to cost center 24101/ 2003 Revenue Bonds; Fund 207/ Debt Service Fund	Cover shortfall	none	\$ 21,448
16	Resolution concerning the receipt of unanticipated funds for cost center 68801/ Law Enforcement Trust Fund; Fund 162/ Law Enforcement Trust Fund	LETF	none	\$ 31,384
17	Resolution concerning the receipt of unanticipated funds for cost center 83009/ LLEBG; Fund 125/ Governmental Fund Type Grants	Rollover	none	\$ 46,620
18	Resolution to transfer funds from cost center 85501/ Law Library to cost center 86548/ Budgeted Transfers 103; Fund 103/ Law Library	Article V Impact	none	\$ 21,530
19	Resolution concerning the receipt of unanticipated funds for cost center 62035/ Law Library General Fund; Fund 001/ General Fund	Article V Impact	none	\$ 21,530
20	Resolution to transfer funds to and from various cost centers in Fund 001/ General Fund	Article V Impact	none	\$ 17,550
21	Resolution to transfer funds from cost center 23502/ Fleet Mgmt Svc Fuel to cost center 23501/ Fleet Mgmt Svc Admin; Fund 504/ Fleet Management Fund	Cover shortfall	none	\$ 15,000
22	Resolution concerning the receipt of unanticipated funds for cost center 13503 and project GE9803/ EMS Award Grant; Fund 125/ Governmental Fund Type Grants	New Grant Funds	none	\$ 89,747
23	Resolution amending resolution 502-2003.	Rollover correction	Res. 502-2003 approved 11/19/2003	\$ 63,008

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #158- Miscellaneous Special Revenue Fund**  
**Cost Center # 20526- Rath Foundation Donations**

**Revenue:**

158-369001OR	Miscellaneous Revenue	\$1,200.00
		<hr/>
<b>Total Revenue</b>		<b>\$1,200.00</b>
		<hr/> <hr/>

**Appropriations:**

158-5720-20526-530340	Other Contractual	\$1,200.00
		<hr/>
<b>Total Appropriations:</b>		<b>\$1,200.00</b>
		<hr/> <hr/>

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #101 – Fine and Forfeiture  
Official/Division 8030 – Criminal Justice Processing  
Function 6100 – Circuit Court, Criminal**

<b>From: 101-6210-81006-530310</b>	<b>Professional Services</b>
Cost Center # 81006 – Public Defender Conflicts	
For the Amount: \$20,000.00	
<b>To: 101-6190-81005-530340</b>	<b>Other Contractual Services</b>
Cost Center # 81005 – Expert Witnesses	
Activity 6190 – Expert Witness Fees	

<b>From: 101-6210-81006-530310</b>	<b>Professional Services</b>
Cost Center # 81006 – Public Defender Conflicts	
For the Amount: \$20,000.00	
<b>To: 101-6180-81004-530400</b>	<b>Travel</b>
Cost Center # 81004 –Witnesses Coordination	
Activity 6180 – Witness Coordination Management	

<b>From: 101-6210-81006-530310</b>	<b>Professional Services</b>
Cost Center # 81006 – Public Defender Conflicts	
For the Amount: \$15,000.00	
<b>To: 101-6160-81002-530310</b>	<b>Professional Services</b>
Cost Center # 81002 –Clinical Evaluations	
Activity 6160 – Clinical Evaluations	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19th day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Spehar	_____
Commissioner Neugent	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_

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**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #403- Marathon Airport****Cost Center # 63541/ Project #GAMA38- TW Lights/ Signs Construction****Fund #404- Key West International Airport****Cost Center #63075/ Project #GAKA72- NIP Ph II Construction****Cost Center #63059/ Project #GAKD56- Security Equip/ Improvements****Ofcl/ Div #1018- Airports****Revenue:**

403-63541-334410CT-GAMA38	State Grants- Trans- Arpt Dev	\$10,000.00
404-63075-334410OT-GAKA72	State Grants- Trans- Arpt Dev	\$130,000.00
404-63059-334410CT-GAKD56	State Grants- Trans- Arpt Dev	\$150,000.00
<b>Total Revenue</b>		<b>\$190,000.00</b>

**Appropriations:**

403-5420-63541-560640-GAMA38-530310	Professional Services	\$10,000.00
404-5420-63075-560630-GAKA72-530310	Professional Services	\$130,000.00
404-5420-63059-560620-GAKD56-530340	Other Contractual Services	\$150,000.00
<b>Total Appropriations:</b>		<b>\$190,000.00</b>

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson \_\_\_\_\_

Mayor Pro Tem Rice \_\_\_\_\_

Commissioner McCoy \_\_\_\_\_

Commissioner Neugent \_\_\_\_\_

Commissioner Spehar \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

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**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #403- Marathon Airport****Cost Center # 63545/ Project #GAMD42- Hangar Development Phase II****Fund #404- Key West International Airport****Cost Center #63544/ Project GAMA41- Terminal Canopy****Cost Center #63093/ Project GAMA90- Environmental Mitigation/ Enhancement****Cost Center #63094/ Project GAKA91- NIP Ph II Construction****Cost Center #63095/ Project GAKA92- Environmental Assessment (RSA)****Revenue:**

403-63545-334410CT-GAMD42	State Grants- Trans- Arpt Dev	\$34,000.00
404-63544-334410CT-GAMA41	State Grants- Trans- Arpt Dev	\$5,000.00
404-63093-334410CT-GAKA90	State Grants- Trans- Arpt Dev	\$5,000.00
404-63094-334410CT-GAKA91	State Grants- Trans- Arpt Dev	\$100,000.00
404-63094-334410OT-GAKA92	State Grants- Trans- Arpt Dev	\$100,000.00
<b>Total Revenue</b>		<b>\$244,000.00</b>

**Appropriations:**

403-5420-63545-560620-GAMD42-530310	Professional Services	\$34,000.00
404-5420-63544-560620-GAMA41-530310	Professional Services	\$5,000.00
404-5420-63093-560630-GAKA90-530310	Professional Services	\$5,000.00
404-5420-63094-560630-GAKA91-530310	Professional Services	\$100,000.00
404-5420-63095-530490-GAKA92-530310	Professional Services	\$100,000.00
<b>Total Appropriations:</b>		<b>\$244,000.00</b>

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

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Mayor Nelson \_\_\_\_\_  
 Mayor Pro Tem Rice \_\_\_\_\_  
 Commissioner McCoy \_\_\_\_\_  
 Commissioner Neugent \_\_\_\_\_  
 Commissioner Spehar \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
 OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
 Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #404- Key West International Airport**

<b>From: 404-5420-63003-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 63003- Key West Airport PFC</b>	
<b>For the Amount: \$5,000.00</b>	
<b>To: 404-86505-590403</b>	<b>Transfer to Fund 403</b>
<b>Cost Center # 86505- Budgeted Transfers 404</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

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Commissioner Spehar	_____

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OF MONROE COUNTY, FLORIDA

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Mayor/Chairman

(Seal)

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**Fund #403- Marathon Airport****Cost Center # 63544/ Project #GAMA41- Terminal Canopy****Revenue:**

403-63544-381404GT-GAMA41	Transfer from Fund 404	<u>\$5,000.00</u>
<b>Total Revenue</b>		<u><u>\$5,000.00</u></u>

**Appropriations:**

403-5420-63544-560620-GAMA41-530310 Professional Services	<u>\$5,000.00</u>
<b>Total Appropriations:</b>	<u><u>\$5,000.00</u></u>

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**Fund #404- Key West International Airport****Cost Center # 63093/ GAKA90- Environmental Mitigation (MD)****Cost Center #63095/ GAKA92- Environmental Assessment (RSA)****From: 404-5420-63003-560620****Capital Outlay- Buildings****Cost Center # 63003- Key West PFC****For the Amount: \$4,500.00****To: 404-5420-63093-560630-GAKA90-530310****Professional Services****Cost Center # 63093- Environmental Mitigation (MD)****Project #GAKA90- Environmental Mitigation (MD)****From: 404-5420-63003-560620****Capital Outlay- Buildings****Cost Center #63003- Key West PFC****For the Amount: \$2,500.00****To: 404-5420-63095-530490-GAKA92-530310****Professional Services****Cost Center #63095- Environmental Assessment (RSA)****Project #GAKA92- Environmental Assessment (RSA)**

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Commissioner Neugent \_\_\_\_\_

Commissioner Spehar \_\_\_\_\_

**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

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**Fund #404- Marathon Airport**

<b>From: 404-5420-63003-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 63003- Key West PFC</b>	
<b>For the Amount: \$3,000.00</b>	
<b>To: 404-5810-86505-590403</b>	<b>Transfer to Marathon Airport</b>
<b>Cost Center # 86505- Budgeted Transfers 404</b>	

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**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

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**Fund #403- Marathon Airport****Cost Center # 63536/ Project #GAMA33- Resurface Cargo Apron A & E****Revenue:**

403-63536-381404GT-GAMA33	Transfer from Fund 404	\$3,000.00
<b>Total Revenue</b>		<b>\$3,000.00</b>

**Appropriations:**

403-5420-63536-560630-GAMA33-530310 Professional Services	\$3,000.00
<b>Total Appropriations:</b>	<b>\$3,000.00</b>

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BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

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**Fund #304- One Cent Infrastructure Sales Tax**

**From: 304-5290-26000-560641-CP0201-560641                      Capital Outlay- Vehicles**  
**Cost Center # 26000- Public Safety Capital Projects**  
**Project #CP0201- Fire/ EMS Vehicle Replacement**  
**For the Amount: \$8,427.61**  
**To: 304-5810-86502-590141    Transfer to Fund 141**  
**Cost Center # 86502- Budgeted Transfers 304**

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

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Mayor Nelson \_\_\_\_\_  
Mayor Pro Tem Rice \_\_\_\_\_  
Commissioner McCoy \_\_\_\_\_  
Commissioner Neugent \_\_\_\_\_  
Commissioner Spehar \_\_\_\_\_

**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_

Resolution No. \_\_\_\_\_ - 2004

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**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #141- Fire and Ambulance District 1**  
**Cost Center # 11500- Fire & Rescue Central**

**Revenue:**

141-381304GT	Transfer from Fund 304	\$8,427.61
		<hr/>
<b>Total Revenue</b>		<b>\$8,427.61</b>
		<hr/> <hr/>

**Appropriations:**

141-5220-11500-530462	Vehicle Maintenance	\$8,427.61
		<hr/>
<b>Total Appropriations:</b>		<b>\$8,427.61</b>
		<hr/> <hr/>

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<b>Mayor Pro Tem Rice</b>	_____
<b>Commissioner McCoy</b>	_____
<b>Commissioner Neugent</b>	_____
<b>Commissioner Spehar</b>	_____

**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
 Mayor/Chairman

(Seal)

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**Fund #001- General Fund**

<b>From: 001-6510-82007-530410</b>	<b>Phone and Postage/ Freight</b>
<b>Cost Center # 82007- Family Court Case Management</b>	
<b>For the Amount: \$566.68</b>	
<b>To: 001-6630-82001-530410</b>	<b>Phone and Postage/ Freight</b>
<b>Cost Center # 82001- Pro Se Services</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #404- Key West International Airport**

<b>From: 404-5420-63002-560640</b>	<b>Capital Outlay- Equipment</b>
<b>Cost Center # 63002- Key West Airport R &amp; R</b>	
<b>For the Amount: \$85,000.00</b>	
<b>To: 404-5420-63001-530460</b>	<b>Repair and Maintenance</b>
<b>Cost Center # 63001-Key West O &amp; M</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_



Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS,** it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA,** that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Governmental Fund Type Grant****Cost Center # 13502/ Project #GE0402- Emergency Mgmt Base Grant****Revenue:**

125-13502-331200OS-GE0402	Federal Grant- Public Safety	\$29,727.00
<b>Total Revenue</b>		<b>\$29,727.00</b>

**Appropriations:**

125-5250-13502-530490-GE0402-560640	Capital Outlay- Equipment	\$14,727.00
125-5250-13502-530490-GE0402-530520	Operating Supplies	\$15,000.00
<b>Total Appropriations:</b>		<b>\$29,727.00</b>

**BE IT FURTHER RESOLVED BY SAID BOARD,** that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson \_\_\_\_\_

Mayor Pro Tem Rice \_\_\_\_\_

Commissioner McCoy \_\_\_\_\_

Commissioner Neugent \_\_\_\_\_

Commissioner Spehar \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #207- Debt Service Fund**

<b>From: 207-5900-85550-590990</b> Cost Center # 85550- Reserves 207 For the Amount: \$20,415.69 <b>To: 207-5170-24101-570720</b> Cost Center # 24101- 2003 Revenue Bonds	<b>Other Uses</b>     <b>Interest</b>
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<b>From: 207-5900-85550-590990</b> Cost Center # 85550- Reserves 207 For the Amount: \$1,031.97 <b>To: 207-5170-24101-570730</b> Cost Center # 24101- 2003 Revenue Bonds	<b>Other Uses</b>     <b>Other Debt Service Costs</b>
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**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS,** it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA,** that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #162- Law Enforcement Trust Fund**  
**Cost Center # 68801- Law Enforcement Trust Fund**

<b>Revenue:</b>		
162-351200SS	Fines- Law Enforcement Trust Fund	\$31,383.80
		<u>                    </u>
<b>Total Revenue</b>		<b>\$31,383.80</b>
		<u>                    </u>
<b>Appropriations:</b>		
162-5210-68801-530490	Miscellaneous	\$31,383.80
		<u>                    </u>
<b>Total Appropriations:</b>		<b>\$31,383.80</b>
		<u>                    </u>

**BE IT FURTHER RESOLVED BY SAID BOARD,** that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Governmental Fund Type Grants**  
**Cost Center # 83009- LLEBG**

**Revenue:**

125-83009-331200OS	Federal Grants- Public Safety	\$39,078.02
125-83009-361005GI	Interest Earnings	\$3,200.00
125-83009-381001GT	Transfer from Fund 001	\$4,342.23

**Total Revenue**


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**\$46,620.25**
**Appropriations:**

125-6840-83009-530490	Miscellaneous	\$46,620.25
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**Total Appropriations:**


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**\$46,620.25**

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson \_\_\_\_\_  
 Mayor Pro Tem Rice \_\_\_\_\_  
 Commissioner McCoy \_\_\_\_\_  
 Commissioner Neugent \_\_\_\_\_  
 Commissioner Spehar \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
 OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
 Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #103- Law Library Fund**

<b>From: 103-7140-85001-560660</b>	<b>Books, Pubs &amp; Library Materials</b>
<b>Cost Center # 85001- Law Library</b>	
<b>For the Amount: \$21,530.30</b>	
<b>To: 103-5810-86548-590001</b>	
<b>Cost Center # 86548- Budgeted Transfers 103</b>	
<b>Ofcl/ Div #1000</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #001- General Fund****Cost Center # 62035- Law Library General Fund****Ofcl/ Div #1016****Activity #7140****Revenue:**

<b>001-381103GT</b>	<b>Transfer from Fund 103</b>	<b>\$21,530.30</b>
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**Total Revenue****\$21,530.30****Appropriations:**

<b>001-7140-62035-510120</b>	<b>Regular Salaries</b>	<b>\$10,076.22</b>
<b>001-7140-62035-510210</b>	<b>FICA</b>	<b>\$770.84</b>
<b>001-7140-62035-510220</b>	<b>Retirement</b>	<b>\$783.93</b>
<b>001-7140-62035-510230</b>	<b>Group Insurance</b>	<b>\$3,160.00</b>
<b>001-7140-62035-510240</b>	<b>Workers Compensation</b>	<b>\$39.31</b>
<b>001-7140-62035-560660</b>	<b>Books, Publications, Library Mat.</b>	<b>\$6,700.00</b>

**Total Appropriations:****\$21,530.30**

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson \_\_\_\_\_

Mayor Pro Tem Rice \_\_\_\_\_

Commissioner McCoy \_\_\_\_\_

Commissioner Neugent \_\_\_\_\_

Commissioner Spehar \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #001- General Fund**

<b>From: 001-6050-80002-530400</b>	<b>Travel &amp; Per Diem</b>
Cost Center # 80002- Judicial Support	
For the Amount: \$2,500.00	
<b>To: 001-7140-62035-530400</b>	<b>Travel &amp; Per Diem</b>
Cost Center # 62035- Law Library General Fund	
<b>From: 001-6010-80001-530410</b>	<b>Phone and Postage/ Freight</b>
Cost Center #80001- Court Administration	
For the Amount: \$350.00	
<b>To: 001-7140-62035-530410</b>	<b>Phone and Postage/ Freight</b>
Cost Center 62035- Law Library General Fund	
<b>From: 001-6050-80002-530510</b>	<b>Office Supplies</b>
Cost Center #80002- Judicial Support	
For the Amount: \$400.00	
<b>To: 001-7140-62035-530510</b>	<b>Office Supplies</b>
Cost Center #62035- Law Library General Fund	
<b>From: 001-6150-82501-530520</b>	<b>Operating Supplies</b>
Cost Center #82501- Court Reporting	
For the Amount: \$1,000.00	
<b>To: 001-7140-62035-530520</b>	<b>Operating Supplies</b>
Cost Center #62035- Law Library General Fund	
<b>From: 001-6150-82501-510120</b>	<b>Regular Salaries</b>
Cost Center #82501- Court Reporting	
For the Amount: \$13,300.00	
<b>To: 001-7140-62035-560660</b>	<b>Books, Pubs, Lib Materials</b>
Cost Center #62035- Law Library General Fund	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_



Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #504- Fleet Management Fund**

<b>From: 504-5190-23502-530521</b>	<b>Internal Fuel</b>
Cost Center # 23502- Fleet Mgt Svc Fuel	
For the Amount: \$15,000.00	
<b>To: 504-5190-23501-530410</b>	<b>Phone and Postage/ Freight</b>
Cost Center # 23501- Fleet Mgmt Svc Admin	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Governmental Fund Type Grants**  
**Cost Center # 13503- EMS Base Grant**  
**Project #GE9803- EMS Base Grant**

**Revenue:**

125-13503-361005GI-GE9803	Interest Earnings	\$1,946.56
125-13503-334200CS-GE9803	State Grant- Public Safety	\$87,800.82
<b>Total Revenue</b>		<b>\$89,747.38</b>

**Appropriations:**

125-5260-13503-530490-GE9803-530520	Operating Supplies	\$13,500.00
125-5260-13503-530490-GE9803-530540	Books, Publications, Subscriptions	\$13,500.00
125-5260-13503-530490-GE9803-560640	Capital Outlay- Equipment	\$62,747.38
<b>Total Appropriations:</b>		<b>\$89,747.38</b>

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION AMENDING RESOLUTION NUMBER 502-2003**

**WHEREAS**, Resolution Number 502-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and now, therefore,

**WHEREAS**, it is the desire of the Commission to rectify by amendment such errors, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following item in Resolution Number 502-2003:

**Fund #125- Governmental Fund Type Grants**  
**Cost Center # 13503- EMS Award Grant**

**Revenue:**

125-13503-334200CS	State Grant- Public Safety	\$63,757.75
<b>Total Revenue</b>		<u><u>\$63,757.75</u></u>

**Appropriations:**

125-5260-13503-530490	Miscellaneous	\$63,757.75
<b>Total Appropriations:</b>		<u><u>\$63,757.75</u></u>

**IS HEREBY AMENDED AS FOLLOWS:**

**Fund #125- Governmental Fund Type Grants**  
**Cost Center # 13503- EMS Award Grant**

**Revenue:**

125-13503-334200CS	State Grant- Public Safety	\$62,373.78
125-13503-361005GI	Interest Earnings	\$633.85
<b>Total Revenue</b>		<u><u>\$63,007.63</u></u>

**Appropriations:**

125-5260-13503-530490	Miscellaneous	\$63,007.63
<b>Total Appropriations:</b>		<u><u>\$63,007.63</u></u>

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19<sup>th</sup> day of May AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS  
 OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
 Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk